

Registered Number 08007186

ZEN GLOBAL LIMITED

Abbreviated Accounts

31 March 2015

Abbreviated Balance Sheet as at 31 March 2015

	<i>Notes</i>	<i>2015</i>	<i>2014</i>
		£	£
Fixed assets			
Intangible assets		-	-
Tangible assets		-	-
Investments	2	10	10
		<u>10</u>	<u>10</u>
Current assets			
Debtors		13,540	27,830
Cash at bank and in hand		79,757	79,179
		<u>93,297</u>	<u>107,009</u>
Creditors: amounts falling due within one year		(5,971)	(24,562)
Net current assets (liabilities)		<u>87,326</u>	<u>82,447</u>
Total assets less current liabilities		<u>87,336</u>	<u>82,457</u>
Provisions for liabilities		(400)	(1,662)
Total net assets (liabilities)		<u>86,936</u>	<u>80,795</u>
Capital and reserves			
Called up share capital		85,439	74,148
Profit and loss account		1,497	6,647
Shareholders' funds		<u>86,936</u>	<u>80,795</u>

- For the year ending 31 March 2015 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 29 December 2015

And signed on their behalf by:

Nitin Anand, Director

Notes to the Abbreviated Accounts for the period ended 31 March 2015

1 Accounting Policies

Turnover policy

Total sales value of goods

Tangible assets depreciation policy

Cash in hand and bank, Debtors and Creditors.

Company doesn't own any physical assets.

Other accounting policies

Accounting period: 1-April to 31-March of next year

2 Fixed assets Investments

Fixed asset for GBP 10.00

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